

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: MATTHEW DALMAN	§	Case No. 16-81080
KATHRYN DALMAN	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/29/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 09/01/2017.
- 6) Number of months from filing or conversion to last payment: 14.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,400.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 9,125.00	
Less amount refunded to debtor(s)	\$ 7,865.17	
<b>NET RECEIPTS</b>		<b>\$ 1,259.83</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 543.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 716.83	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 1,259.83</b>
Attorney fees paid and disclosed by debtor(s):	\$ 2,310.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BARRICK SWITZER LONG BALSLEY	Lgl	2,000.00	2,853.00	2,853.00	543.00	0.00
HOME STATE BANK, N.A.	Uns	0.00	NA	NA	0.00	0.00
HOME STATE BANK, N.A.	Sec	0.00	NA	NA	0.00	0.00
MCHENRY COUNTY COLLECTOR	Sec	8,132.23	8,132.23	8,132.23	0.00	0.00
RC DALMAN	Sec	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT. OF EMP SECURITY	Pri	0.00	7,157.96	7,157.96	0.00	0.00
ILLINOIS DEPT. OF EMP SECURITY	Sec	8,277.16	0.00	0.00	0.00	0.00
ILLINOIS DEPT. OF EMP SECURITY	Uns	0.00	400.00	400.00	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	0.00	10,875.36	10,875.36	0.00	0.00
ILLINOIS DEPARTMENT OF	Sec	4,000.00	0.00	0.00	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	1,900.91	1,900.91	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	70,672.75	70,672.75	0.00	0.00
INTERNAL REVENUE SERVICE	Sec	15,652.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	1,427.44	1,427.44	0.00	0.00
ALL OVER MEDIA	Uns	4,800.00	NA	NA	0.00	0.00
BANK OF THE WEST	Uns	22,828.00	22,371.41	0.00	0.00	0.00
BRIAN BACHMAN	Pri	0.00	4,600.63	2,775.00	0.00	0.00
BRIAN BACHMAN	Uns	0.00	0.00	1,825.63	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CAPITAL ONE BANK (USA) N.A.	Uns	227.06	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Uns	0.00	NA	NA	0.00	0.00
CENTEGRA HOSPITAL MCHENRY	Uns	2,346.00	NA	NA	0.00	0.00
CHASE BANK	Uns	925.76	NA	NA	0.00	0.00
CHASE BANK	Uns	8,210.60	NA	NA	0.00	0.00
CLEAN CUT	Uns	4,500.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	7,318.15	7,422.87	7,422.87	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	3,571.43	3,576.65	3,576.65	0.00	0.00
CST CO	Uns	4,145.00	NA	NA	0.00	0.00
CVENT	Uns	6,500.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Uns	4,314.00	NA	NA	0.00	0.00
ERIE INSURANCE EXCHANGE	Uns	2,902.43	3,169.89	2,942.48	0.00	0.00
FRIENDSHIP HOUSE	Uns	951.75	NA	NA	0.00	0.00
HARRIS	Uns	216.00	NA	NA	0.00	0.00
HOCKEY HALL OF FAME	Uns	18,000.00	NA	NA	0.00	0.00
JEREMY ROENICK	Uns	4,500.00	NA	NA	0.00	0.00
LAURENCE A. WILBRANDT	Uns	300.00	NA	NA	0.00	0.00
MAGE & PRICE	Uns	460.00	NA	NA	0.00	0.00
MCHENRY COUNTY COLLECTOR	Uns	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Uns	4,305.50	4,320.71	0.00	0.00	0.00
OEMGA RMS	Uns	8,771.00	NA	NA	0.00	0.00
SCHAUMBURG CONVENTION	Uns	3,586.34	NA	NA	0.00	0.00
SIDELINE SPORTS MARKETING &	Uns	9,600.00	9,450.00	9,450.00	0.00	0.00
SOURECE ONE	Uns	1,500.00	NA	NA	0.00	0.00
TITAN OUTDOOR, LLC	Uns	5,401.83	NA	NA	0.00	0.00
TODD DALMAN	Uns	100,000.00	NA	NA	0.00	0.00
UNTIED CONSUMER FINL S	Uns	0.00	NA	NA	0.00	0.00
VLS SOUND EQUIPMENT	Uns	0.00	NA	NA	0.00	0.00
WMVP-AM	Uns	3,250.00	NA	NA	0.00	0.00
WSCR-AM	Uns	3,700.00	NA	NA	0.00	0.00
RC DALMAN	Uns	0.00	NA	NA	0.00	0.00
TODD DALMAN	Uns	0.00	NA	NA	0.00	0.00
DALMAN'S EVERGREENS	Uns	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT. OF EMP SECURITY	Pri	0.00	634.57	634.57	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	40.20	40.20	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NICOR GAS	Uns	0.00	2,592.49	2,592.49	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 8,132.23	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 8,132.23	\$ 0.00	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 92,115.64	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 92,115.64	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 31,578.67	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 1,259.83	
Disbursements to Creditors	\$ 0.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,259.83

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 10/12/2017

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.